REPLY TO BIDDER'S QUERIES						
2	Bid Document for			Procurement of MDPE Pipes for Kanpur, Unnao, Bareilly & Jhansi for 02 years on ARC Basis		Tender No.: CUGL/C&P/TEN1920/19,209,057 dated 18.03.2020
Sr. No.	Bid Reference		eference			
	Section	Page No.	Clause No.	Subject	Bidder's Queries/ Observation/Comments	CUGL Response
1	ITB	12	11.1.3, Note- 5	In case any bidder does not quote for any item(s) of "Schedule of Rates" and the estimated price impact is more than 10% of the quoted price, then the bid will be rejected. If such price impact of unquoted items is 10% or less of his quoted price, then the unquoted items(s) shall be loaded highest of the price quoted by the other bidders. If such bidder happens to be lowest evaluated bidder, price of unquoted items shall be considered as included in the quoted.	Please clarify as evaluation is based on itemwise	The Price bid evaluation shall be done on item wise basis.
2	IТВ	24	34.2,34.3	The evaluation & Comparison of all the responsive bids for supplies/works/services to be arrived at the lowest evaluated offer as Under (I) the evaluated price of bidder's shall include the following: (1) Total price quoted by the bidder (including Taxes & duties). (2) Technical loading if any as per Technical	Please clarify as evaluation is based on itemwise	Tender conditions prevails
3	ІТВ	25	34.4	In case any bidder does not quote for any item(s) of "Schedule of Rates" and the estimated price impact is more than 10% of the quoted price, then the bid will be rejected. If such price impact of unquoted items is 10% or less of his quoted price, then the unquoted items (s) shall be loaded highest of the price quoted by the other bidders. If such bidder happens to be lowest evaluated bidder, price of unquoted items shall be considered as included in the quoted bid price.	Please clarify as evaluation is based on Itemwise	Same as above
4	GCC	35	12.1 and 12.4	The Performance Guarantee shall be valid for the duration of 90 days beyond the expiry of Warrantee/Guarantee period. OWNER will discharge the Bank Guarantee not later than 6 months from the date of Expiration of the Supplier's entire obligations, including any warrantee obligations, under the CONTRACT	Kindly consider PBG equaivalent to 10% on each Delivery order and validity of the same shall be as per Clause 12.4 of GCC. Our request is in view of following. If Vendor submit CPBG as per tender clause: 3% of total order value and validity shall be 90 days beyond expire of Warranty period. If Delivery Order issued on last day of completion of ARC Period of 2 years. Then validity of 3% of CPBG will be ARC Period-2 year (730 Days) - 2 year Warranty period (730 Days) + 2 year Warranty period (730 Days) + 90 days Claim period = 1550 days ( ~ More than 4 years)	1) Validity of PBG for 3% = Rate Contract Issue Date (Start Dato of Rate Contract) + Rate Contract Period (validity of Rate Contract) + Contractual Delivery Period of material + Contractual Guarantee/warantee period + 3 month 2) Validity of PBG for 7% = DO Issue Date + Contractual Delivery Period of material + Contractual Guarantee/warantee period + 3 months
5	GCC	39 & 40	18.0 and 19.0	Incidental Services, Spare Parts Maintenance Tools lubricants	Not Applicable to tender item and request to treat the same as cancelled.	Agree
6	GCC	42	21	submission of PBC @10% of order value,	Submission of PBG will be as per Cl 12.0 of GCC and amendement thereof post pre-bid meeting . Please confirm.	Submission of PBG shall be as per clause no. 12 of GCC.
7	GCC	43	26	Price Reduction 26.1- total contract price shall be reduced @ 0.5% of the total order value per week of delay or part thereof subject to a maximum of 5% of the total order price.	We request to consider PRS on Amount of undelivered Qty of Supply beyond agreed delivery schedule of each lot.	Vendor's understanding is correct.
8	GCC	50	40	Repeat Order: Prices and discounts, if any and other terms & conditions shall also remain valid up to twelve months from the placement of notification of award (Fax of Intent) for the purpose of placement of repeat order up to 100% ordered quantity	Being it is rate contract of 2 years, request to remove clause of Repeat Order within twelve months	Tender conditions prevails
9	Technical Specification for Polyethyle ne Pipe	112	Appendix-1 and Appendix-2	Approved Materials & Code for different raw material	Name and Grade no. of approved materials mentioned in Appendix- 1 are old. Revise are as per attached GAIL Gas Ltd document. Appendix-2 - Code for Different raw material to be deleted.	In place of Appendix -1 & Appexdix -2. Kindly refer Corrigendum-2

 $Bidder\,are\,required\,to\,submit\,the\,"REPLY\,TO\,BIDDER'S\,QUERIES'\,along with\,the\,bid\,duly\,singed\,\&\,stamped.$ 

